

## ETEXT ATTACHMENT

04/05/2002 14 : 05

March 26, 2002

Mr. Erik Koeppen - Reports Analyst  
Reports Analysis Division-Federal Election Commission  
999 E Street, NW  
Washington, DC 20463

Dear Mr. Koeppen,

In reference to the FEC's request for information concerning the Florida Democratic Party's Amended 30-Day Post-Special Report (01/01/01 - 07/09/01), dated 03/13/02, please find as follows:

Item 1. □ Clarify source of contribution from DNC, Women Vote  
□□2000, and Florida Women Vote 2000  
□A.L Democratic National Committee memo item \$62,279.69 was  
□□the un-itemized amount for our Victory Fund Memo  
□□Schedule A and should not have appeared on the itemized  
□□report. It has been re-classed on the un-itemized Schedule  
□□11(a).  
□B.□ The contributions from Florida Women Vote 2000, Women  
□□Vote 2000, and America Women Vote 2000 were reported on  
□□their 2000 year-end reports on 12/29/00.

Item 2. □ Clarify discrepant amounts from DNC transfer(s)  
□A.L DNC Deposit 59,018.23 on 1/16 was actually two checks  
□□totaling the above amount; \$10,398.23 and \$48,618.00. Both  
□□deposits now appear on line 12 of Schedule A.

Item 3. □ Missing Memo Schedule A from America Women Vote  
□□2001, Florida Women Vote 2001, Women Vote 2001  
□A.L The memo schedules for these contributions were included  
□□in our 2000 year-end report.

Item 4. □ Schedule H4, Line 21(b) - Clarify purpose for transfers.  
□A.□ Non-Federal Account - \$1354.13:  
□□This was a refund we received that was originally paid on  
□□the 2000 split - Refund was deposited into Federal account,  
□□then the Federal account reimbursed Non Federal account  
□□for the Non Federal portion.  
□B.□ Non-Federal Account - \$5,000:  
□□Contribution exceeded limits - FEC RFI 2000 Year End  
□□Report - Reattribution of contribution received from  
□□Ironworkers PAC on 11/20/00.  
□C.□ Non-Federal Account - \$825.00:  
□□Re-attribute Lichtman contribution of 6/21/01 to Non  
□□Federal Account per contributor request.  
□D.□ Non-Federal Account - \$7883.16:

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□□This was a refund we received that was originally paid on  
UUthe 2000 split - Refund was deposited into Federal account,  
□□then the Federal account reimbursed Non Federal account  
□□for the Non Federal portion.

UE.L Non-Federal Account - \$114,936.33:

□□This was a refund we received that was originally paid on  
□□the 2000 split - Refund was deposited into Federal account,  
□□then the Federal account reimbursed Non Federal account  
UUfor the Non Federal portion.

UF.U Non-Federal Account - \$2500.00:

□□Re-attribute Berger contribution of 2/15/01 to Non Federal  
□□Account per contributor request.

Item 5. - Schedule H2 - Failed to check Type of Activity box for  
□□activity/event  
□A.C Event code A008 has been correctly tagged as Type =  
UUadministrative.

Item 6. - Contributions to Democratic Victory 2000, College Dems,  
□□and Florida State Conference of NAACP - reported on  
UUincorrect H4 report instead of Schedule B  
□A.F Contributions to College Democrats of America, Florida  
□□State Conference of NAACP, and NAACP have been re-  
□□classified to Schedule B. The Federal account will reimburse  
UUthe Non Federal account for the split on the next FEC report.  
UB.L Payment to Democratic Victory 200 was for media (issue  
□□advocacy) and was not related in any way to a federal  
UUcandidate and therefore qualified as a shared expense.

Item 7. - Transfers from Affiliated Committees reported on wrong  
□□detail line of Detailed Summary Page  
□A.C Transfers have been re-classified to line 12 on Schedule A.

Item 8. - Contributions from other Political Committees reported  
□□on wrong detail line of Detailed Summary Page  
UA.L Contributions from other political committees have been  
UUre-classified to line 11(c) on Schedule A.

If you have any questions, please call me at 850-222-3411.

Sincerely,

Lora M. Haggard  
Accountant